

Work Order ID 76760

76760

Page 1

Monday, November 21, 2011 10:31:27 AM

Item ID: D2661-2 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Saddle, RH Fwd Aft Out 206
 Start Date: 11/21/2011 Start Qty: 8.00 ***8*** Cust Item ID:
 Required Date: 1/10/2012 Req'd Qty: 8.00 ***8*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: 11/21 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D2661 | Rev E | | | | | | | | |

100 0.00
100 HAAS CNC VERTICAL MACHINING #1
 HAAS 1 Memo 0.00 *BA 11/12/28* 8
 HAAS CNC vertical machine #1 Program part number and batch number *FK 11/12/29*
 MACHINE AS PER DWG AND FOLIO FB071
 FOLIO REV: AA
 DWG REV: E

110 0.00
110 CONVENTIONAL MILLING MACHINE
 Mill Conv Memo 0.00 *BA 11/12/28* 8
 Conventional Milling Machine Machine Keyway and inspect per attached dimension sheet *FK 11/12/29*

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

76760

Monday, November 21, 2011 10:31:27 AM

N900040100

Setup Start *NS1*

Stop *NS2*

8

Cust Item ID:

Start Date: 11/21/2011 **Start Qty:** 8.00

Required Date: 1/10/2012 Req'd Qty: 8.00

8

Customer:

Reference:

Run Start *NR1*

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

**Insp.
Stamp**

QC2- Inspect parts off machine FAI/FAIB

0.00

120

0.00

QC

Memo

Quality Control

QC8- Inspect parts - second check

0.00

130

0.00

QC

Memo

Quality Control

Chemical Conversion Coat per QSI005 4.1

0.00

140

0.00

HandFinish

Memo

Hand Finishing

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 76760

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Page 3

Monday, November 21, 2011 10:31:27 AM

Item ID: D2661-2 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Saddle, RH Fwd Aft Out 206
 Start Date: 11/21/2011 Start Qty: 8.00 ***8*** Cust Item ID:
 Required Date: 1/10/2012 Req'd Qty: 8.00 ***8*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 150 | White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum | 0.00 | | | | | | | |
| *150* | | | | | | | | | |
| Powdercoat | Memo | 0.00 | | | | | | | |
| Powder Coating | START TIME: 3:30 | | | | | | | | |
| | FINISH TIME: 4:00 | | | | | | | | |
| 160 | QC3- Inspect Part Finish | 0.00 | | | | | | | |
| *160* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |
| 170 | Identify as per dwg & Stock Location: 435 | 0.00 | | | | | | | |
| *170* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |

8X4 m / 12/01/05

8 12-1-6

12/1/6 80

m 119480

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 76760***76760***

Page 4

Monday, November 21, 2011 10:31:27 AM

Item ID: D2661-2

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, RH Fwd Aft Out 206

Start Date: 11/21/2011 Start Qty: 8.00

8

Cust Item ID:

Required Date: 1/10/2012 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 180 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *180* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12/1/9 *[Signature]*
ME
12-01-06

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

Page 1

Monday, November 21, 2011 10:31:31 AM

Work Order ID: 76760

76760

Parent Item: D2661-2

D2661-2

Parent Item Name: Saddle, RH Fwd Aft Out 206

Start Date: 11/21/2011

Required Date: 1/10/2012

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP: C00.11.01Removed P/O for Powder Coat - in house
processEC IPP REV:D
REDESIGN PER ENG ERROR 11-11-17 JLM VERIFIED BY:DD
IPP Rev:D As per Rev D 07-03-19 JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D6101-003 | | Manufactured | No | | | 100 | Each | 134.0000 | 1 | 8 | | | |
| *D6101-003* | | | | | | | | | ** | | | ba 11/12/28 | |
| Saddle Billet, 7075 | | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| MAT040 | 105 | |
| 72226 | 8 | |
| 73775 | 36 | |
| 73780 | 7 | |
| 74650 | 54 | |
| MAT44 | 29 | |
| 72226 | 2 | |
| 73769 | 1 | |
| 74680 | 26 | |
| → 76837 | | |

8.0

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

| | |
|--|---------------------------------|
| DART AEROSPACE LTD | Work Order: <i>76120</i> |
| Description: 206 Saddle, Outboard, Right side | Part Number: D2661-2 |
| Inspection Dwg: D2661 Rev. D | Page 1 of 1 |

Inspect dimensions highlighted on inspection sheet drawing and record below:

| Dim | Min | Max | Go/No Go Gauge | Recorded Actual Dimensions | | | | By | Date |
|---------------|-------|-------|----------------|----------------------------|--------|--------|--------|----|------|
| | | | | 1 | 2 | 3 | 4 | | |
| A | 0.100 | 0.140 | | 0.132 | 0.134 | 0.134 | 0.133 | | |
| B | 0.100 | 0.140 | | 0.126 | 0.125 | 0.124 | 0.124 | | |
| C | 1.125 | 1.145 | | 1.135 | 1.1355 | 1.1341 | 1.1341 | | |
| D | 0.615 | 0.685 | | 0.685 | 0.680 | 0.680 | 0.680 | | |
| E | 0.240 | 0.260 | | 0.249 | 0.250 | 0.251 | 0.251 | | |
| F | 1.313 | 1.343 | | 1.321 | 1.325 | 1.324 | 1.323 | | |
| G | 0.210 | 0.230 | | 0.230 | 0.225 | 0.224 | 0.224 | | |
| H | 0.100 | 0.180 | | 0.135 | 0.135 | 0.135 | 0.135 | | |
| I | 2.470 | 2.510 | | 2.490 | 2.490 | 2.490 | 2.490 | | |
| J | 1.565 | 1.585 | | 1.575 | 1.5738 | 1.572 | 1.571 | | |
| K | 0.235 | 0.240 | | 0.237 | 0.237 | 0.237 | 0.237 | | |
| L | 0.100 | 0.120 | | 0.110 | 0.110 | 0.110 | 0.110 | | |
| M | 0.990 | 1.010 | | 1.000 | 1.000 | 1.000 | 1.000 | | |
| N | 0.510 | 0.515 | | 0.512 | 0.512 | 0.512 | 0.512 | | |
| O | 5.990 | 6.010 | | 6.000 | 6.000 | 6.000 | 6.000 | | |
| P | 1.245 | 1.255 | | 1.250 | 1.250 | 1.250 | 1.250 | | |
| Q | 2.495 | 2.505 | | 2.500 | 2.500 | 2.500 | 2.500 | | |
| R | 0.313 | 0.318 | | 0.314 | 0.314 | 0.314 | 0.314 | | |
| S | 0.315 | 0.322 | | 0.316 | 0.316 | 0.316 | 0.316 | | |
| T | 2.495 | 2.505 | | 2.500 | 2.500 | 2.500 | 2.500 | | |
| U | 1.357 | 1.367 | | 1.362 | 1.362 | 1.362 | 1.362 | | |
| V | 0.787 | 0.807 | | 0.797 | 0.797 | 0.797 | 0.797 | | |
| W | 0.540 | 0.560 | | 0.551 | 0.549 | 0.549 | 0.550 | | |
| X | 1.674 | 1.684 | | 1.679 | 1.679 | 1.679 | 1.679 | | |
| Y | 0.257 | 0.262 | | 0.260 | 0.260 | 0.260 | 0.260 | | |
| Z | 0.912 | 0.932 | | 0.922 | 0.922 | 0.922 | 0.922 | | |
| AA | 0.490 | 0.510 | | 0.498 | 0.496 | 0.500 | 0.497 | | |
| AB | 0.178 | 0.198 | | 0.188 | 0.188 | 0.188 | 0.188 | | |
| AC | | | | | | | | | |
| AD | | | | | | | | | |
| AE | | | | | | | | | |
| AF | | | | | | | | | |
| Accept/Reject | | | | | | | | | |

| |
|---------------------------------------|
| Measured by: <i>BA / FK</i> |
| Date: <i>11/12/28</i> <i>11/12/29</i> |

| |
|-----------------------|
| Audited by: <i>X</i> |
| Date: <i>12-01-03</i> |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|---|------------|-----------|
| A | | New Issue | RF | |
| B | 99.04.19 | Incorporated DSI 9095, DSI 9102 & DSI 9122 Rev. A | RF | |
| C | 99.11.11 | Added Dim. R-T | RF | |
| D | 02.12.12 | Reformat; Added Dim. U-W & DT8683, DT8686 | KJ/RF | |
| E | 06.07.05 | Revised per drawing revision C | KJ/JLM | |
| F | 07.03.21 | Revised per drawing revision D | KJ/JLM | |
| G | 11.10.13 | Dimensions C and F revised | KJ | <i>NA</i> |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

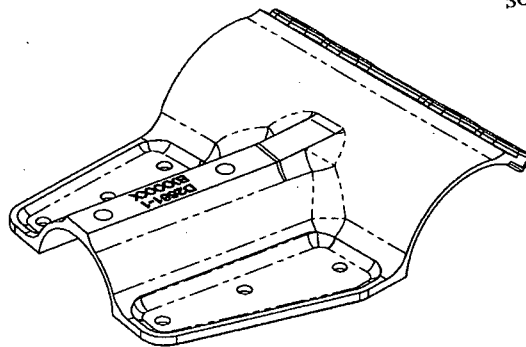
| | |
|--|-----------------------------|
| DART AEROSPACE LTD | Work Order: 76760 |
| Description: 206 Saddle, Outboard, Right side | Part Number: D2661-2 |
| Inspection Dwg: D2661 Rev. D | Page 1 of 1 |

Inspect dimensions highlighted on inspection sheet drawing and record below:

| | | | | Recorded Actual Dimensions | | | | By | Date |
|---------------|-------|-------|----------------|----------------------------|--------|--------|--------|----|------|
| Dim | Min | Max | Go/No Go Gauge | 5 | 6 | 7 | 8 | | |
| A | 0.100 | 0.140 | | .133 | .133 | .133 | .133 | | |
| B | 0.100 | 0.140 | | .123 | .123 | .123 | .124 | | |
| C | 1.125 | 1.145 | | 1.1325 | 1.1335 | 1.1337 | 1.1337 | | |
| D | 0.615 | 0.685 | | .680 | .680 | .680 | .680 | | |
| E | 0.240 | 0.260 | | .252 | .251 | .250 | .251 | | |
| F | 1.313 | 1.343 | | 1.323 | 1.323 | 1.323 | 1.323 | | |
| G | 0.210 | 0.230 | | .223 | .223 | .224 | .224 | | |
| H | 0.100 | 0.180 | | .135 | .135 | .135 | .135 | | |
| I | 2.470 | 2.510 | | 2.490 | 2.490 | 2.490 | 2.490 | | |
| J | 1.565 | 1.585 | | 1.574 | 1.574 | 1.574 | 1.5745 | | |
| K | 0.235 | 0.240 | | .237 | .237 | .237 | .237 | | |
| L | 0.100 | 0.120 | | .110 | .110 | .110 | .110 | | |
| M | 0.990 | 1.010 | | 1.000 | 1.000 | 1.000 | 1.000 | | |
| N | 0.510 | 0.515 | | .512 | .512 | .512 | .512 | | |
| O | 5.990 | 6.010 | | 6.000 | 6.000 | 6.000 | 6.000 | | |
| P | 1.245 | 1.255 | | 1.250 | 1.250 | 1.250 | 1.250 | | |
| Q | 2.495 | 2.505 | | 2.500 | 2.500 | 2.500 | 2.500 | | |
| R | 0.313 | 0.318 | | .314 | .314 | .314 | .314 | | |
| S | 0.315 | 0.322 | | .316 | .316 | .316 | .316 | | |
| T | 2.495 | 2.505 | | 2.500 | 2.500 | 2.500 | 2.500 | | |
| U | 1.357 | 1.367 | | 1.362 | 1.362 | 1.362 | 1.362 | | |
| V | 0.787 | 0.807 | | .797 | .797 | .797 | .797 | | |
| W | 0.540 | 0.560 | | .549 | .549 | .548 | .549 | | |
| X | 1.674 | 1.684 | | 1.679 | 1.679 | 1.679 | 1.679 | | |
| Y | 0.257 | 0.262 | | .260 | .260 | .260 | .260 | | |
| Z | 0.912 | 0.932 | | .922 | .922 | .922 | .922 | | |
| AA | 0.490 | 0.510 | | .498 | .498 | .497 | .499 | | |
| AB | 0.178 | 0.198 | | .188 | .188 | .188 | .188 | | |
| AC | | | | | | | | | |
| AD | | | | | | | | | |
| AE | | | | | | | | | |
| AF | | | | | | | | | |
| Accept/Reject | | | | | | | | | |

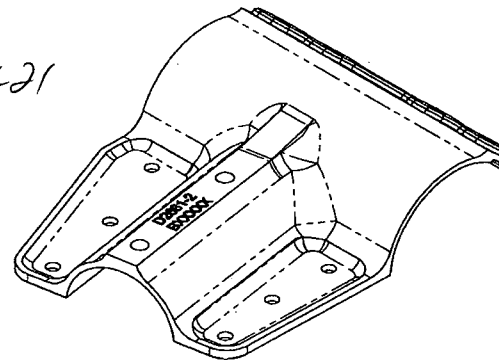
| | |
|-----------------|----------------|
| Measured by: FK | Audited by: JL |
| Date: 11/12/29 | Date: 12-01-03 |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|---|------------|----------|
| A | | New Issue | RF | |
| B | 99.04.19 | Incorporated DSI 9095, DSI 9102 & DSI 9122 Rev. A | RF | |
| C | 99.11.11 | Added Dim. R-T | RF | |
| D | 02.12.12 | Reformat; Added Dim. U-W & DT8683, DT8686 | KJ/RF | |
| E | 06.07.05 | Revised per drawing revision C | KJ/JLM | |
| F | 07.03.21 | Revised per drawing revision D | KJ/JLM | |
| G | 11.10.13 | Dimensions C and F revised | KJ | |



D2661-1 SADDLE, OUTSIDE, LH

SECTION 1
RETURN
ENGINEERING
UNCONTROLLED
SUBJECT TO APPROVAL
WITHOUT NOTICE
WORK ORDER
NO. 76760
R/K-11-21



D2661-2 SADDLE, OUTSIDE, RH

RELEASED
2011-11-16

| | | | |
|------------|---|---|----------|
| E | REDRAW & REFORMAT DWG; 0.687 WAS 0.547 (B8-2,B8-4). | CP | 11.10.31 |
| D | R0.188 WAS R0.30; Ø0.316 WAS Ø0.313 | CB | 06.11.08 |
| C | INCORPORATE DEO 9122, 9102, 9095 | CB | 06.05.29 |
| B | ANGLE AND NOTES ADDED | KE | 07.07.11 |
| A | NEW ISSUE | DS | 07.03.25 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | <i>Q</i> | DART AEROSPACE USA, INC. KENT, WA DRAWING NO. D2661 TITLE SADDLE, OUTSIDE SCALE NTS COPYRIGHT © 1987 BY DART AEROSPACE USA, INC. <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small> | |
| DRAWN | <i>Q</i> | | |
| CHECKED | <i>ASS</i> | | |
| MFG. APPR. | <i>[Signature]</i> | | |
| APPROVED | <i>[Signature]</i> | | |
| DE APPR. | <i>[Signature]</i> | REV. E SHEET 1 OF 5 | |
| DATE | 11.10.31 | | |

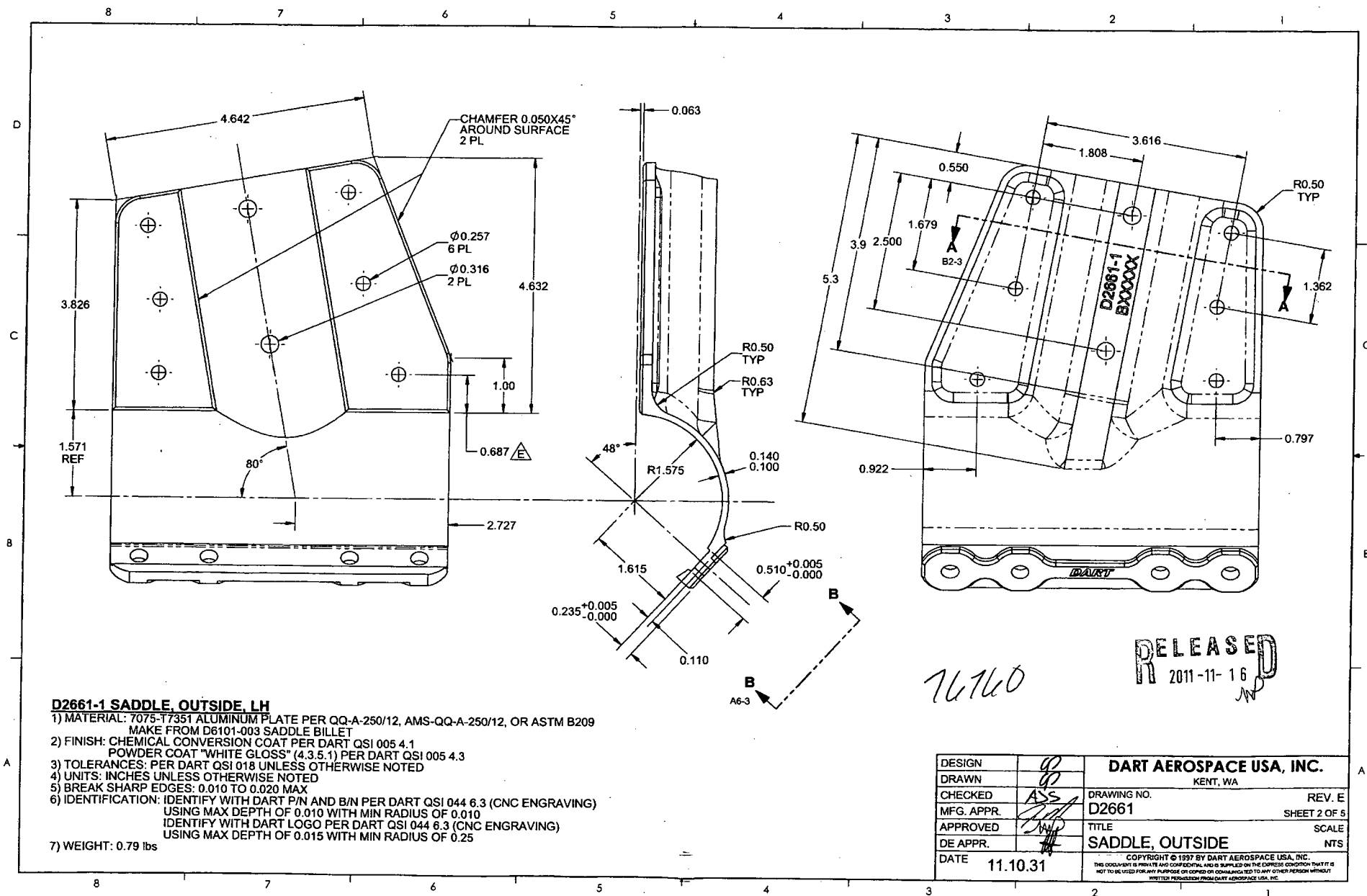
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries



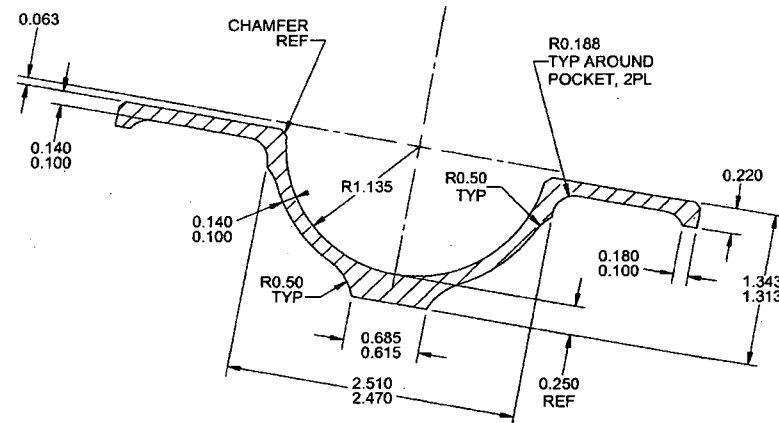
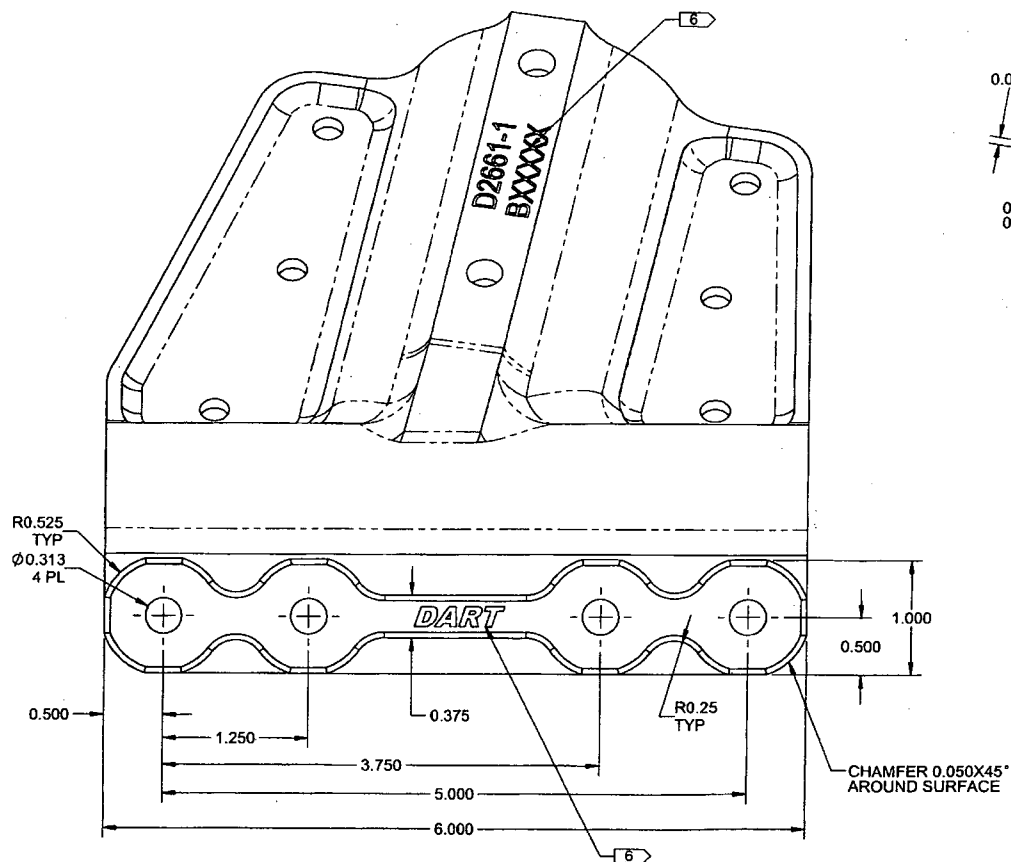
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries



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| DESIGN | | DART AEROSPACE USA, INC. | |
| DRAWN | | KENT, WA | |
| CHECKED | | DRAWING NO. D2661 | REV. E |
| MFG. APPR. | | SHEET 3 OF 5 | |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | SADDLE, OUTSIDE | NTS |
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Dart Aerospace Ltd

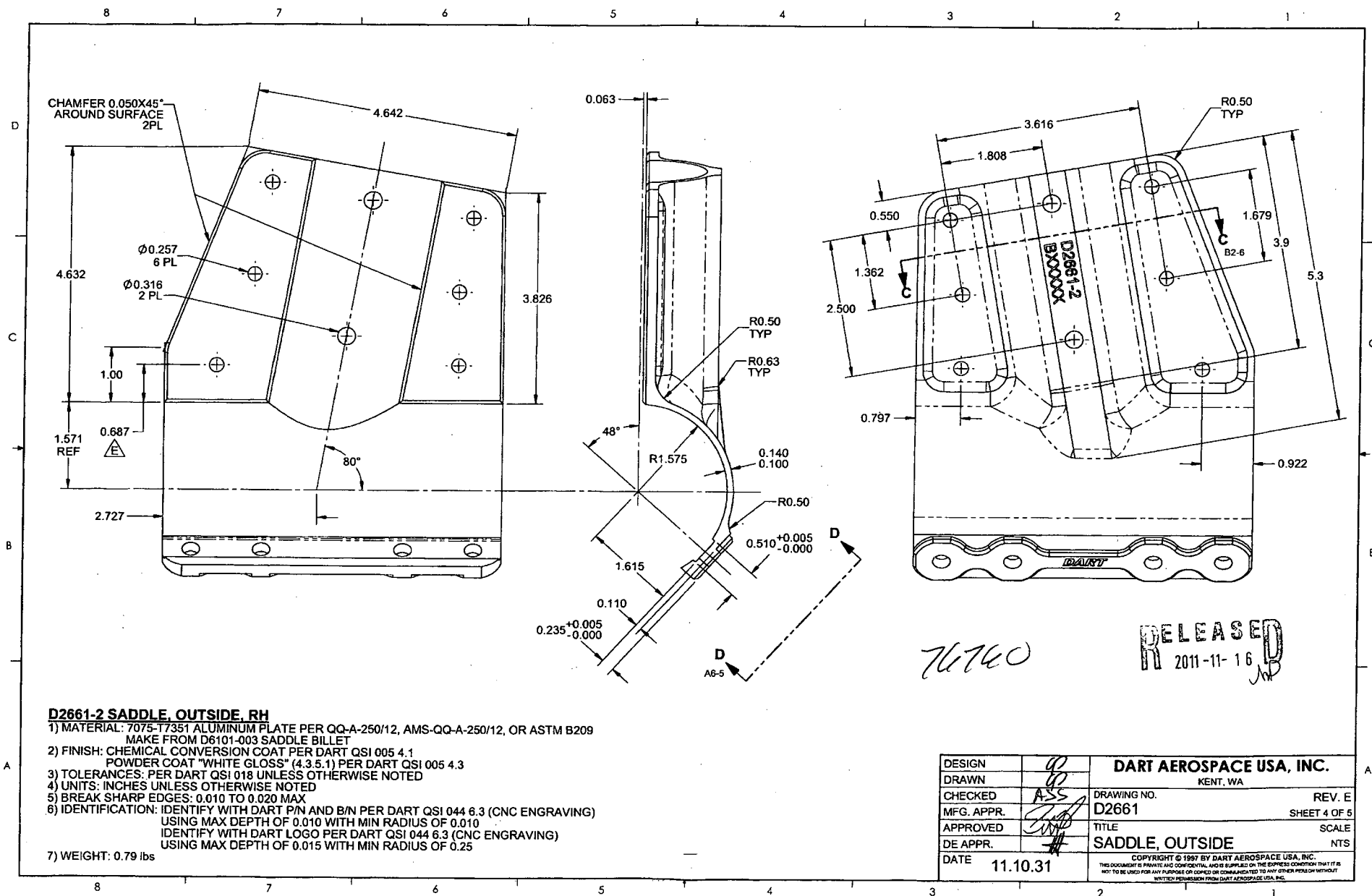
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|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries



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| W/O: | | WORK ORDER CHANGES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

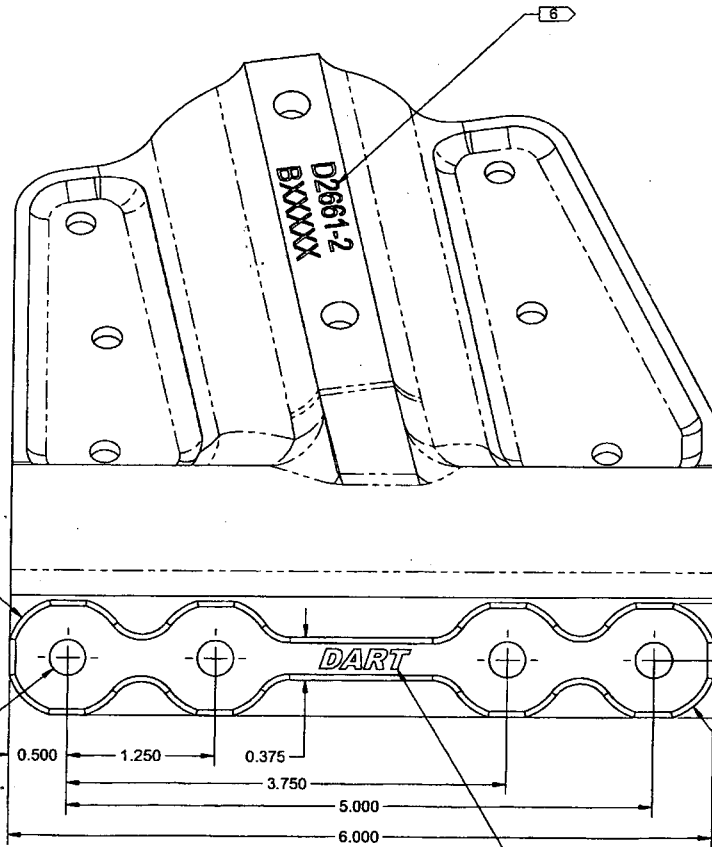
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

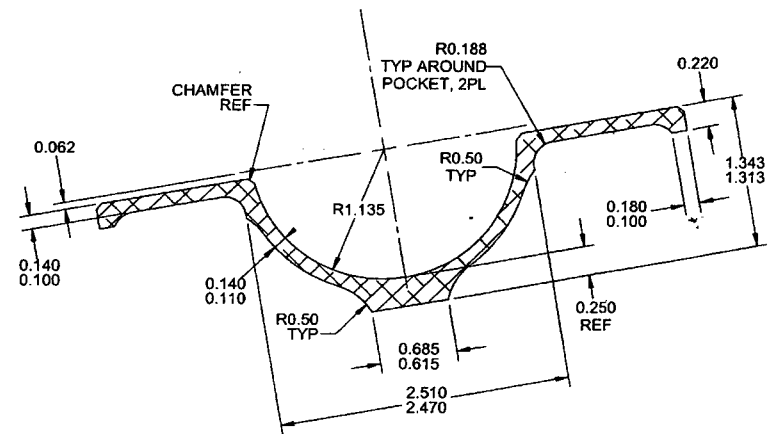
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VIEW ROTATED



SECTION C-C C1-4
SCALE 1.5X

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| MFG. APPR. | | TITLE | SHEET 5 OF 5 |
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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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